

Office Mailing Address:
 Scott F. Waterman, Trustee
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 Scott F. Waterman, Trustee
 P.O. Box 680
 Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 08/01/2023 to 07/31/2024
Chapter 13 Case No. 22-11242-PMM

Raymond R. McPeck, II
 221 Bainbridge Circle
 Sinking Spring PA 19608

Petition Filed Date: 05/13/2022
 341 Hearing Date: 06/28/2022
 Confirmation Date: 11/03/2022

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/09/2023	\$200.00		09/13/2023	\$200.00		10/10/2023	\$200.00	
11/09/2023	\$200.00		12/11/2023	\$200.00		01/09/2024	\$200.00	
02/09/2024	\$200.00		03/11/2024	\$200.00		04/09/2024	\$200.00	
05/09/2024	\$200.00		06/10/2024	\$200.00		07/10/2024	\$200.00	
Total Receipts for the Period: \$2,400.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$5,400.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	DAVID S GELLERT ESQ	Attorney Fees	\$4,601.02	\$4,601.02	\$0.00
1	LVNV FUNDING LLC »» 001	Unsecured Creditors	\$1,989.64	\$107.32	\$1,882.32
2	LVNV FUNDING LLC »» 002	Unsecured Creditors	\$1,019.67	\$55.00	\$964.67
3	PORTFOLIO RECOVERY ASSOCIATES »» 003	Unsecured Creditors	\$0.00	\$0.00	\$0.00
4	PORTFOLIO RECOVERY ASSOCIATES »» 004	Unsecured Creditors	\$0.00	\$0.00	\$0.00
5	PORTFOLIO RECOVERY ASSOCIATES »» 005	Unsecured Creditors	\$0.00	\$0.00	\$0.00
6	SANTANDER BANK NA »» 006	Unsecured Creditors	\$0.00	\$0.00	\$0.00
7	SANTANDER BANK NA »» 007	Secured Creditors	\$0.00	\$0.00	\$0.00
8	MIDLAND CREDIT MANAGEMENT INC »» 008	Unsecured Creditors	\$909.08	\$49.03	\$860.05
9	TOYOTA MOTOR CREDIT CORP »» 009	Secured Creditors	\$0.00	\$0.00	\$0.00
10	SERVICE FINANCE COMPANY LLC »» 010	Unsecured Creditors	\$0.00	\$0.00	\$0.00
11	NEWREZ LLC D/B/A »» 011	Mortgage Arrears	\$99.63	\$99.63	\$0.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$5,400.00	Current Monthly Payment:	\$200.00
Paid to Claims:	\$4,912.00	Arrearages:	\$0.00
Paid to Trustee:	\$488.00	Total Plan Base:	\$10,200.00
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.